

THE & GROUP LLC.

**Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969**

INVOICE

INVOICE NUMBER: 132
INVOICE DATE: APRIL 30, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-01-24	Administrative Director	Biweekly Meeting with PRPB, Work wit Team March Invoices.	3.00	\$125.00	\$375.00
APR-01-24	Administrative Director	Office of the FPPMR Storage Monthly Fee.			\$228.43
APR-02-24	Administrative Director	Work with Team March Travel Invoices, Work with Team 2023-2024 Expenses,	3.50	\$125.00	\$437.50
APR-03-24	Administrative Director	Work with Team March Invoices, Communications with the Monitor, Focus Groupos follow-up.	5.00	\$125.00	\$625.00
APR-04-24	Administrative Director	Communications with the Monitor, Work with Team 2023-2024 Expenses, Work with Team February and March Travel Invoices.	4.00	\$125.00	\$500.00
APR-05-24	Administrative Director	Review of Office 2024-2025 Budget, Various communications with the Monitor.	4.00	\$125.00	\$500.00
APR-08-24	Administrative Director	Communications with the Monitor and Team Members, Pick up the February Professional Services Payment and Deposit it. Work with Aguadilla Town Hall coordination.	4.50	\$125.00	\$562.50
APR-09-24	Administrative Director	Communications with Administrative assistant and Team Members at the Office, review of Communications. Work with administrative matters.	2.50	\$125.00	\$312.50
APR-10-24	Administrative Director	Communications with Team Members, Communication with Citizen, Work with Team March Travel Expenses.	4.00	\$125.00	\$500.00
APR-11-24	Administrative Director	Weekly executive Team meeting,work with Team travel invoices.	3.00	\$125.00	\$375.00
APR-12-24	Administrative Director	Focus groups follow up, Town Hall follow up, Communications with CPA. Deposit travel expenses payment.	3.50	\$125.00	\$437.50
APR-15-24	Administrative Director	Biweekly meeting with PRPB, Special Master and USDOJ, Focus group follow up, communications with Team members.	2.50	\$125.00	\$312.50
APR-16-24	Administrative Director	Office of the FPPMR Adobe Account Monthly Payment			\$47.98

INVOICE NUMBER: 132

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-17-24	Administrative Director	Final review of March Travel Expenses Invoices, Communications with Team Memebrs, Work with Administrative matters. Review of communications.	4.00	\$125.00	\$500.00
APR-17-24	Administrative Director	Office of the FPPMPR Official Vehicle Maintenance Expense. (Toyota Highlander 2015).			\$183.98
APR-18-24	Administrative Director	Weekly executive Team Meeting, Focus groups follow-up, and Review of communications sent by Team Members.	2.00	\$125.00	\$250.00
APR-19-24	Administrative Director	Communications with Team Members, review of communications.	1.00	\$125.00	\$125.00
APR-22-24	Administrative Director	Communications with the Monitor and Team Members, Work with Administrative matters,	2.50	\$125.00	\$312.50
APR-22-24	Administrative Director	Sign Language Translation Services for the March Town Hall			\$210.00
APR-23-24	Administrative Director	Meeting at the Office with Dallas Police Department Chief and Special Master, Focus Group follow up, communications with Team members.	3.50	\$125.00	\$437.50
APR-24-24	Administrative Director	Coordination of Team Visit, Communications with Team Members, Review of communications.	2.00	\$125.00	\$250.00
APR-25-24	Administrative Director	Weekly Executive Team Meeting, PRPB Community Activity.Communications with the Monitor.	4.00	\$125.00	\$500.00
APR-25-24	Administrative Director	Sign Language Transaltion Services for the March Town Hall			\$227.50
APR-26-24	Administrative Director	Communications with the Monitor and PRPB, Coordination of Team Visit.	1.50	\$125.00	\$187.50
APR-27-24	Administrative Director	State Community Councils Meeting in Las Piedras, Comunications with the Monitor.	4.00	\$125.00	\$500.00
APR-29-24	Administrative Director	Team Visit, Promotions to Captain ceremony, Meetings at the Office.	8.00	\$125.00	\$1,000.00
APR-30-24	Administrative Director	Team Visit Meetings, 253 meeting, Coordination of Team visit.	8.00	\$125.00	\$1,000.00
APR-30-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies. Gasoline Expense	0.00	\$125.00	\$0.00
		Total amount of this invoice			\$11,147.89

MESSAGE

Javier B Gonzalez April 30, 2024

Card Ending - 31000

Business Services - Office Supplies

Southern Self StoragSANTURCE PR

\$228.43

Mar 31, 2024

On your statement as Southern Self
StoragSANTURCE PR



Transaction Details

SOUTHERN SELF STORAGE SAN JUAN

(787) 339-2574

Doing Business As

SOUTHERN SELF STORAGE SAN JUAN

Date Processed

Apr 1, 2024

Transaction Reference Number

320240920739263048

Here's a quick look at your invoice:

Adobe Order

AB03342500217CUS

Company Name

Office of the TCA

Billing Period

16-April-2024 PDT – 15-May-2024 PDT

Payment Method

AMEX ending in 2001

Due on 16-April-2024 PDT

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

Total: US\$47.98/mo

Case 3:12-cv-02039-FAB Document 2651-4 Filed 05/10/24 Page 6 of 12

Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$47.98

Apr 16, 2024

On your statement as ADOBE Adobe Systems SAN
JOSE CA

\$0.48 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

[\(800\) 833-6687](tel:(800)833-6687)

<https://www.adobe.com/in/about-adobe/co...>

Doing Business As

ADOBE WEBSALES 800-833-6687

Date Processed

Apr 17, 2024

Transaction Reference Number

DIAZ SERVICE STATION

Invoice

CALLE PARANA ESQ, WESER
RIO PIEDRAS HGTS
SAN JUAN PR 00926

Date	Invoice #
4/17/2024	12884

Bill To

**MONITOR FEDERAL
TOYOTA HIGHLANDER 2015
TAB-IVU-032**

P.O. No.	Terms	Project

Invoice

DIAZ SERVICE STATION
 CALLE PARANA ESQ, WESER
 RIO PIEDRAS HGTS
 SAN JUAN PR 00926

Date	Invoice #
4/17/2024	12884

Bill To

MONITOR FEDERAL
 TOYOTA HIGHLANDER 2015
 TAB-IVU-032

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ACEITE Y FILTRO SINT	75.00	75.00
1	LAVADO DE CAJA Y BRILLO	90.00	90.00
	Sales Tax	11.50%	18.98
ATH			
PUMA - DIAZ SERVICES ST. RIO PIEDRAS HEIGHTS C/PARANA ESQ WESSER SAN JUAN			
DATE	TIME	HOST	
Apr 24, 24	17:18:15	ATH2	
BATCH	TERMINAL ID	Merchant ID	
0000011	*****2375	*****4787	
SALE			
APEX: *****2001 (C)			
AUTH. CODE: 842642	INVOICE: 000355		
	TRACE :000021		
AMOUNT:	\$ 183.98		
STATE TAX:	\$ 0.00		
REDUCED STATE TAX:	\$ 0.00		
MUNICIPAL TAX:	\$ 0.00		
TOTAL:	\$ 183.98		
CONTROL:	2YP5H-SY5LX		
ET			
AMERICAN EXPRESS AISI: A0000000025010000 AC: 545865E08233702E9 UN: BA235044 TVR: 0000000000 TS1: FBBW			
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER			
Total \$183.98			
CUSTOMER COPY GASOLINE, OIL, AIR FILTERS & MORE			

\$210.00

Due on April 22, 2024



Michelle M Quiñones González

Caguas PR 00725

United States

7875164509

Invoice Number: 17

Summary: Servicios de interpretación de
lengua de señas

Amount Due: \$210.00

Payment Due: April 22, 2024

Bill To: **Javier González** ▼

SERVICES	AMOUNT
20 marzo 2024 3.5 x \$60.00	\$210.00 ▼
Total (USD):	\$210.00



Hi Javier!

Your transfer was **completed**.



Amount: \$210.00

From ATH® Card:
THE&GROUP-x2391

Sent to: michelle
quinones - [\(787\)](#)
[516-4509](#)

Date: abr/22/2024,
07:58:02 AM

Message: Serv. Lenguaje
de señas Town Hall TCA



YENITZA L. RIVERA

FACTURA

Para: Javier González
Email: Jgonzalez@fpmpr.org

Dirección: Villas De Castro calle

23 CC-8 Caguas PR 00725

Email:

yeni.interpretepr@gmail.com

PH: 787-587-9309

Banco Popular: 785056358

Descripción	Cantidad	Precio Costo por unidad
I.Vista Pública Comunitaria en Universidad Interamericana II.Miércoles 20 de marzo de 2024 III. 5:00-8:30pm	3.5	\$65.00 \$227.50
Subtotal		\$227.50
Total:		\$227.50
Total a pagar:		\$0

Pago recibido jueves 25 de abril 2024 a las 10:47am

Hi Javier!

Your transfer was **completed**.



Amount: \$227.50

From ATH® Card:
THE&GROUP-x2391

Sent to: Yenitza Rivera -
[\(787\) 587-9309](#)

Date: abr/25/2024,
10:47:47 AM

Message: Servicios
Prestados Town Hall
Meeting

Thanks,

ATH Móvil